



<b>Ship To:</b> <b>Center ID:</b> INSV POLICE-IN-SERVICE TRAINING MS 731A 10440 BLACK MOUNTAIN RD SAN DIEGO CA 92126-2910		<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710		<b>Date:</b> 03/22/2013 <b>Page 1 of 2</b>	
				<b>Billing Contact:</b> MARINA FLORES  <b>Telephone:</b>	
<b>Vendor:</b>  <div style="text-align: center;">             L C Action Police Supply              1088 N 1st St              San Jose CA 95112-4922           </div>				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b>	
<b>Vendor ID:</b> 10009590 <b>Phone:</b> 408-294-2677				<b>Buyer:</b> Michael Winterberg  <b>Telephone:</b> 619-533-6441	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open, Bean Bag Rounds</b> CTS #2581 Super Sock 12GA Bean Bag Rounds for training and annual qualifications. Period: July 01, 2012 through June 30, 2013  Requestor: Shelley Zimmerman (619) 531-2740 MS-700A Analyst: Rita Castillo (619) 525-8450 MS-715  ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to:  San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	42,660 EA	USD 1.00	USD 42,660.00
<div style="border: 1px solid black; height: 300px; width: 100%;"></div>				

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

## SEE LAST PAGE FOR TOTAL

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



# City of San Diego

## PURCHASE ORDER

PO No. **4500040112**

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						<b>Billing Contact:</b> MARINA FLORES	
						<b>Telephone:</b>	
<b>Vendor:</b>  L C Action Police Supply 1088 N 1st St San Jose CA 95112-4922				<b>Terms:</b> within 30 days Due net			
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				<b>Deliver on or before:</b>			
<b>Vendor ID:</b> 10009590				<b>Buyer:</b> Michael Winterberg			
<b>Phone:</b> 408-294-2677				<b>Telephone:</b> 619-533-6441			
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
	<b>Notes:</b>						
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 42,660.00			
				Tax \$ 0.00			
				<b>PO Total \$ 42,660.00</b>			
				<b>IMPORTANT!</b>			
				To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			